EXHIBIT A

PREFERENCE ANALYSIS - AMOS KROPF

Check No.	Delivery Date		Check Date	Clear Date	Amount Paid	Cumulative Preference
118555	Expense		08/31/10	09/14/10	\$491.00	\$491.00
	08/27/10					
118614	08/31/10		08/31/10	09/08/10	\$206,789.70	\$206,789.70
118954	09/01/10		09/03/10	09/10/10	\$340,883.88	\$340,883.88
120164	Expense		09/17/10	09/28/10	\$481.70	\$481.70
	09/22/10					
121019	09/27/10		09/28/10	10/01/10	\$144,811.17	\$144,811.17
121270	Expense		09/30/10	10/13/10	\$476.58	\$476.58
122306	10/11/10		10/14/10	10/19/10	\$107,598.42	\$107,598.42
122497	Expense		10/15/10	10/26/10	\$733.56	\$733.56
	(\$55,557.96)	*				

\$802,266.01 \$802,266.01

*Information from Amos Kropf Proof of Claim TOTAL \$746,708.05 \$746,708.05